

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KEISHA L BILLUPS

Case No. 15-43093

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2015.
- 2) The plan was confirmed on 04/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/27/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,109.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,109.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,203.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$131.33
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,334.33**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ANN E MAZZOTTI DDS	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	7,675.00	12,263.06	7,675.00	2,589.72	184.95
CAPITAL ONE AUTO FINANCE	Unsecured	4,495.00	0.00	4,588.06	0.00	0.00
CITY OF MARKHAM	Unsecured	150.00	NA	NA	0.00	0.00
COMCAST	Unsecured	700.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	291.32	291.32	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	816.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	0.00	1,066.90	1,066.90	0.00	0.00
DEVON FINANCIAL SVC	Unsecured	400.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,691.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,303.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,243.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,850.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,953.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,654.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,255.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,186.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,063.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,953.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,694.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,860.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,860.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,919.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,786.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	254.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	349.11	349.11	0.00	0.00
PLS FINANCIAL SOLUTIONS OF IL	Unsecured	200.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING LLC	Unsecured	700.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	966.82	966.82	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	20.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STAR DISPOSAL	Unsecured	70.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,844.00	206,328.63	206,328.63	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	150.00	NA	NA	0.00	0.00
VISION FINANCIAL SER	Unsecured	100.00	NA	NA	0.00	0.00
WALMART	Unsecured	300.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,675.00	\$2,589.72	\$184.95
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,675.00</b>	<b>\$2,589.72</b>	<b>\$184.95</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$213,590.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,334.33</u>
Disbursements to Creditors	<u>\$2,774.67</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,109.00</u></b>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/30/2017

By: /s/ Tom Vaughn

Trustee

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**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.